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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**DEBTORS' TWENTY-EIGHTH OMNIBUS OBJECTION TO
CLAIMS (DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

The debtors and debtors in possession in the above-

captioned cases (collectively, the "Debtors"),¹ hereby file their Twenty-Eighth Omnibus Objection to Claims (Disallowance of Certain Amended Claims) (the "Objection"), and hereby move this Court, pursuant to sections 105 and 502 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (as amended, the "Bankruptcy Code"), Rule 3007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Local Bankruptcy Rule 3007-1, for an order, the proposed form of which is attached hereto as Exhibit A, granting the relief sought by this Objection, and in support thereof states as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction to consider this Objection under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Objection in this district is proper under 28

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Proper ties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), PRAHS, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address was 9950 Mayland Drive, Richmond, Virginia 23233 and currently is 4951 Lake Brook Drive, Glen Allen, Virginia 23060.

U.S.C. §§ 1408 and 1409. The statutory and legal predicates for the relief requested herein are Bankruptcy Code sections 105 and 502, and Rule 3007 of the Bankruptcy Rules.

BACKGROUND

2. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code.

3. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107 and 1108.

4. On November 12, 2008, the Office of the United States Trustee for the Eastern District of Virginia appointed a statutory committee of unsecured creditors (the "Creditors' Committee"). To date, no trustee or examiner has been appointed in these chapter 11 cases.

5. On November 12, 2008, the Court appointed Kurtzman Carson Consultants LLC ("KCC") as claims, noticing and balloting agent for the Debtors in these chapter 11 cases pursuant to 28 U.S.C. § 156(c).

6. On December 10, 2009, the Court entered that certain Order Pursuant to Bankruptcy Code Sections 105 and 502 and Bankruptcy Rules 2002, 3003(c)(3), and 9007 (I) Setting General Bar Date and Procedures for Filing Proofs of

Claim; and (II) Approving Form and Manner of Notice Thereof (Docket No. 890) (the "Claims Bar Date Order").

7. Pursuant to the Claims Bar Date Order, the deadline for filing all "claims" (as defined in 11 U.S.C. § 105(5)) arising before November 10, 2008 against the Debtors by any non-governmental entity was 5:00 p.m. (Pacific) on January 30, 2009 (the "General Bar Date"). The deadline for governmental units to file claims that arose before November 10, 2009 was 5:00 p.m. (Pacific) on May 11, 2009 (the "Governmental Bar Date"). Pursuant to the Claims Bar Date Order, this Court approved the form and manner of the claims bar date notice, which was attached as Exhibit A to the Claims Bar Date Order (the "Claims Bar Date Notice").

8. On December 17 and 19, 2008, KCC served a copy of the Claims Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 1314). In addition, the Debtors published the Claims Bar Date Notice in The Wall Street Journal (Docket No. 1395) and The Richmond Times-Dispatch (Docket No. 1394).

9. On January 16, 2009, the Court authorized the Debtors, among other things, to conduct going out of

business sales at the Debtors' remaining 567 stores pursuant to an agency agreement (the "Agency Agreement") between the Debtors and a joint venture, as agent (the "Agent"). On January 17, 2009, the Agent commenced going out of business sales pursuant to the Agency Agreement at the Debtors remaining stores. As of March 8, 2009, the going out of business sales at the Debtors' remaining stores had been completed.

10. On April 1, 2009, this Court entered an Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of Notice of Omnibus Objections (Docket No. 2881) (the "Omnibus Objection Procedures Order").

OBJECTIONS TO CLAIMS

11. By this Objection, the Debtors seek entry of an order, in substantially the form annexed as Exhibit A, pursuant to Bankruptcy Code sections 105(a) and 502 and Bankruptcy Rule 3007, disallowing the claims listed on Exhibit C attached hereto. The basis for the disallowance of the claims listed on Exhibit C attached hereto is that all of the claims (the "Claims") have been rendered moot by the claimant filing a subsequent "amending" claim that supersedes the Claim listed on Exhibit C (the "Amended Claims").

12. The Debtors object to the Amended Claims because, among other reasons, the same Claimant subsequently filed an amended claim, the amounts and basis of which are the subject of the Amended Claims. Such repetitive claims should be disallowed. The Amended Claims listed on Exhibit C, under "Claim to be Disallowed" should be disallowed for all purposes in these bankruptcy cases. The claims listed as "Surviving Claim" on Exhibit C (the "Surviving Claims") shall remain in effect and are not affected by this Objection; provided, however, that such Surviving Claims may be the subject of a separate objection subsequently filed hereinafter.

13. For ease of reference, attached as Exhibit B is an alphabetical listing of all Claimants whose Claims are included in this Objection, with a cross-reference by claim number.

14. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Claims. Accordingly, the Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance, voting, and/or

distribution purposes, and on any other grounds. Furthermore, the Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any Claim or Claimant herein.

RESERVATION OF RIGHTS

15. As noted above, the Debtors reserve their rights to file objections to these Claims at a later time on any grounds that bankruptcy or non-bankruptcy law permits. The Debtors likewise reserve the right to modify, supplement and/or amend this Objection as it pertains to any claim or claimant herein.

NOTICE AND PROCEDURE

16. Notice of this Objection has been provided to all claimants with claims that are the subject to this Objection as identified on Exhibit C, respectively, and to parties-in-interest in accordance with the Court's Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management and Administrative Procedures (Docket No. 130) (the "Case Management Order"). The Debtors submit that the following methods of service upon the Claimants should be deemed by the Court to constitute due and sufficient service of this

Objection: (a) service in accordance with Bankruptcy Rule 7004 and the applicable provisions of Federal Rule of Civil Procedure 4; (b) to the extent counsel for a Claimant is not known to the Debtors, by first class mail, postage prepaid, on the signatory of the Claimant's proof of claim form or other representative identified in the proof of claim form or any attachment thereto; or (c) by first class mail, postage prepaid, on any counsel that has appeared on the Claimant's behalf in the Debtors' bankruptcy cases. The Debtors are serving the Claimant with this Objection and the exhibit on which the Claimant's claim is listed.

17. To the extent any Claimant timely files and properly serves a response to this Objection by 4:00 p.m. on August 20, 2009 as required by the Case Management Order and under applicable law, and the parties are unable to otherwise resolve the Objection, the Debtors request that the Court conduct a status conference with respect to any such responding claimant at 11:00 a.m. on August 27, 2009 and thereafter schedule the matter for a future hearing as to the merits of such claim.² However, to the extent any Claimant fails to timely file and properly serve a response

² In accordance with the Omnibus Objection Procedures Order, claimants who respond to the Objection do not need to appear at the status conference.

to this Objection as required by the Case Management Order and applicable law, the Debtors request that the Court enter an order, substantially in the form attached hereto as Exhibit A, disallowing the Claims set forth on Exhibit C attached hereto for all purposes in these bankruptcy cases.

**COMPLIANCE WITH BANKRUPTCY RULE 3007 AND
THE OMNIBUS OBJECTION PROCEDURES ORDER**

18. This Objection complies with Bankruptcy Rule 3007(e). Additionally, the Debtors submit that this Objection is filed in accordance with the Omnibus Objection Procedures Order.

WAIVER OF MEMORANDUM OF LAW

19. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in the Motion, the Debtors request that the requirement that all motions be accompanied by a written memorandum of law be waived.

NO PRIOR RELIEF

20. No previous request for the relief sought herein has been made to this Court or any other court.

WHEREFORE, the Debtors request the Court to enter an Order sustaining this Objection and granting such other and further relief as the Court deems appropriate.

Dated: Richmond, Virginia SKADDEN, ARPS, SLATE, MEAGHER & July 24, 2009 FLOM, LLP
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MCGUIREWOODS LLP

/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
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Counsel for Debtors and Debtors in Possession

EXHIBIT A

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IN THE UNITED STATES BANKRUPTCY COURT
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In re: : Chapter 11
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CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
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Debtors. : Jointly Administered
- - - - - x

**ORDER SUSTAINING DEBTORS' TWENTY-EIGHTH OMNIBUS
OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Twenty-Eighth Omnibus Objection to Claims
(Disallowance of Certain Amended Claims) (the "Objection"),
which requested, among other things, that the claims
specifically identified on Exhibit C attached to the

Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

Claimants and Related Claims Subject To Twenty-Eighth Omnibus Objection to Claims

Exhibit C - AMENDED CLAIMS TO BE DISALLOWED	Claim	Claimant	Amount	Debtors(s)	Class	Surviving Claim	Surviving Claimant	Surviving Amount	Surviving Debtor(s)	Surviving Class
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 210		ALMEDA ROWLETT RETAIL LP	\$ 61,895.91	CIRCUIT CITY STORES, INC.	U	10942	ALMEDA ROWLETT RETAIL LP	\$ 61,895.91	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 4926		AOL LLC	\$ 226,054.92	CIRCUIT CITY STORES, INC.	U	10470	AOL LLC	\$ 303,900.04	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1947		AT&T	\$ 24,335.16	CIRCUIT CITY STORES, INC.	U	12322	AT&T	\$ 26,408.04	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 662		BAW PLASTICS INC	\$ 73,096.21	CIRCUIT CITY STORES PR, LLC	B	11165	BAW PLASTICS INC	\$ 59,246.55	CIRCUIT CITY PURCHASING COMPANY, LLC B	
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 11825		BENTON COUNTY TREASURER	\$ 3,849.80	CIRCUIT CITY STORES, INC.	S	12235	BENTON COUNTY TREASURER	\$ -	CIRCUIT CITY STORES, INC.	S/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 11833		BENTON COUNTY TREASURER	\$ 3,344.52	CIRCUIT CITY STORES, INC.	S	12301	BENTON COUNTY TREASURER	\$ -	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1448		BOSTON ACOUSTICS INC	\$ 187,454.84	CIRCUIT CITY STORES, INC.	R	9230	BOSTON ACOUSTICS INC	\$ 503,373.29	CIRCUIT CITY STORES, INC.	A/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 3753		CABARRUS COUNTY	\$ 2,948.47	CIRCUIT CITY STORES, INC.	P	5938	CABARRUS COUNTY	\$ 4,414.09	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1405		CAMERON COUNTY	\$ 57,603.91	CIRCUIT CITY STORES, INC.	S	5282	CAMERON COUNTY	\$ 31,238.72	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 5282		CAMERON COUNTY	\$ 31,238.72	CIRCUIT CITY STORES, INC.	S	10987	CAMERON COUNTY	\$ 41,055.44	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 5288		CAMERON COUNTY	\$ 31,238.72	CIRCUIT CITY STORES, INC.	A	10987	CAMERON COUNTY	\$ 41,055.44	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 3046		CARTER, ARTIE	\$ 5,000.00	CIRCUIT CITY STORES, INC.	U	11647	CARTER ARTIE	\$ 5,000.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2060		CENTON ELECTRONICS INC	\$ 303,540.79	CIRCUIT CITY STORES, INC.	U	12146	CENTON ELECTRONICS INC	\$ 332,200.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 326		CHATHAM COUNTY TAX COMMISSIONER	\$ 24,325.38	CIRCUIT CITY STORES, INC.	P	11684	CHATHAM COUNTY TAX COMMISSIONER	\$ 48,650.70	CIRCUIT CITY STORES, INC.	P/S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 3987		CHINA EXPORT & CREDIT INSURANCE CO	\$ 1,807,344.00	CIRCUIT CITY STORES, INC.	U	11640	CHINA EXPORT & CREDIT INSURANCE CO	\$ 1,807,344.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 10918		CITY AND COUNTY OF DENVER/TREASURY	\$ 284,336.80	CIRCUIT CITY STORES WEST COAST, INC.	P/S	12783	CITY AND COUNTY OF DENVER/TREASURY	\$ 263,386.57	CIRCUIT CITY STORES WEST COAST, INC.	P/S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1203		CITY OF LAKWOOD	\$ 7,007.75	CIRCUIT CITY STORES, INC.	S	11977	CITY OF LAKWOOD	\$ 7,007.75	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2296		CITY OF NEW YORK DEPARTMENT OF FINANCE	\$ 660,000.00	CIRCUIT CITY STORES, INC.	P	2297	CITY OF NEW YORK DEPARTMENT OF FINANCE	\$ 715,000.00	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 9250		COCA COLA ENTERPRISES INC	\$ 283,529.19	CIRCUIT CITY STORES, INC.	A/U	12875	COCA COLA ENTERPRISES INC	\$ 295,615.00	CIRCUIT CITY STORES, INC.	A/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1749		COHEN, SAVITRI	\$ 92,333.33	CIRCUIT CITY STORES, INC.	P	3442	COHEN, SAVITRI I	\$ 92,333.33	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 12964		COLORADO DEPT OF REVENUE	\$ 44,183.77	CIRCUIT CITY STORES WEST COAST, INC.	P/S	13026	COLORADO DEPARTMENT OF REVENUE	\$ 52,823.77	CIRCUIT CITY STORES, INC.	P/S/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1703		COLORADO STRUCTURES INC DBA CSI CONSTRUCTION CO	\$ 44,209.57	CIRCUIT CITY STORES, INC.	S/U	12964	COLORADO DEPT OF REVENUE	\$ 116,622.26	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 8013		COMMONWEALTH CONSTRUCTION & REMOVALS INC	\$ 39,212.44	CIRCUIT CITY STORES, INC.	U	12341	COMMONWEALTH CONSTRUCTION & REMOVALS	\$ 44,656.00	CIRCUIT CITY STORES, INC.	S/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 11870		COMMONWEALTH OF MASSACHUSETTS	\$ 3,359.57	CIRCUIT CITY STORES, INC.	U	12030	COMMONWEALTH OF MASSACHUSETTS	\$ 3,359.57	CIRCUIT CITY PURCHASING COMPANY, LLC P	
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 3878		COMMONWEALTH OF MASSACHUSETTS	\$ 187,253.91	CIRCUIT CITY PURCHASING COMPANY, LLC P	P	12953	COMMONWEALTH OF MASSACHUSETTS	\$ 187,253.91	CIRCUIT CITY PURCHASING COMPANY, LLC P	
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 4259		COMMONWEALTH OF MASSACHUSETTS	\$ 6,381,849.01	CIRCUIT CITY STORES, INC.	P/U	11707	COMMONWEALTH OF MASSACHUSETTS	\$ 6,476,995.12	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 11707		COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE	\$ 6,476,995.12	CIRCUIT CITY STORES, INC.	P/U	12949	COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE	\$ 6,476,995.12	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 9211		COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	\$ 8,901.00	CIRCUIT CITY STORES, INC.	P/U	13033	PENNSYLVANIA DEPARTMENT OF REVENUE	\$ 6,569.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 10104		CORPORATE EXPRESS OFFICE PRODUCTS INC	\$ 737,724.80	CIRCUIT CITY STORES, INC.	U	10832	CORPORATE EXPRESS OFFICE PRODUCTS INC	\$ 730,164.79	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 195		CORPORATE EXPRESS OFFICE PRODUCTS INC	\$ 508,228.87	CIRCUIT CITY STORES, INC.	U	10832	CORPORATE EXPRESS OFFICE PRODUCTS INC	\$ 730,164.79	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 18		CORPORATE FACILITIES GROUP INC	\$ 114,248.40	CIRCUIT CITY STORES, INC.	U	908	CORPORATE FACILITIES GROUP INC	\$ 115,228.74	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 6621		CUSTOMER SAT INC	\$ 65,000.00	CIRCUIT CITY STORES, INC.	U	10192	CUSTOMER SAT INC	\$ 87,402.67	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1996		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 5,176,709.49	CIRCUIT CITY STORES, INC.	P/S/U	11845	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 5,414,021.35	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1997		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 346,609.12	CIRCUIT CITY STORES WEST COAST, INC.	P	11834	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ -	CIRCUIT CITY STORES WEST COAST, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1999		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 17,120.32	CC DISTRIBUTION COMPANY OF VIRGINIA, INC.	I/P	11828	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ -	CC DISTRIBUTION COMPANY OF VIRGINIA, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2000		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 2,000.00	INTERTAN, INC.	P	2428	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 2,000.00	INTERTAN, INC.	P
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2401		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 2,743.37	CIRCUIT CITY STORES PR, LLC	P/U	11847	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 441.54	CIRCUIT CITY STORES PR, LLC	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2427		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 5,176,709.49	CIRCUIT CITY STORES, INC.	P/S/U	11845	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 5,414,021.35	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2428		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 2,000.00	INTERTAN, INC.	P	2429	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 17,120.32	CC DISTRIBUTION COMPANY OF VIRGINIA, INC.	P
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2429		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 17,120.32	CC DISTRIBUTION COMPANY OF VIRGINIA, INC.	P	11828	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	\$ 441.54	CIRCUIT CITY STORES PR, LLC	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 4233		DISCOVERY COMMUNICATIONS INC	\$ 432,413.70	CIRCUIT CITY STORES, INC.	U	7005	DISCOVERY COMMUNICATIONS INC	\$ 68,811.17	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 36		DISCOVERY CONCEPTS INCORPORATED LLC	\$ 20,467.44	CIRCUIT CITY STORES, INC.	P	5181	DISCOVERY CONCEPTS INC	\$ 301,588.65	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1935		FONEGEAR	\$ 75,312.00	CIRCUIT CITY STORES, INC.	U	12398	FONEGEAR	\$ 75,312.00	CIRCUIT CITY STORES, INC.	B
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1913		GAMER GRAFFIX WORLDWIDE LLC	\$ 11,003.19	CIRCUIT CITY STORES, INC.	S	12031	GAMER GRAFFIX WORLDWIDE LLC	\$ 3,400,680.10	CIRCUIT CITY STORES WEST COAST, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 6042		GOVANI, CHIRAG	\$ 290,151.33	CIRCUIT CITY STORES, INC.	A	11552	HARRIS COUNTY ET AL	\$ 3,475.38	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 7142		HARRIS COUNTY ET AL	\$ 16,968,647.55	CIRCUIT CITY STORES, INC.	U	11995	IBM CORPORATION	\$ 237,952.61	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 5665		IBM CORPORATION	\$ 7,000.80	CIRCUIT CITY STORES, INC.	P	11535	IDAHO STATE TAX COMMISSION	\$ 20,747,743.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1751		IDAHO STATE TAX COMMISSION	\$ 142,188.85	CIRCUIT CITY STORES, INC.	U	10860	IKON OFFICE SOLUTIONS	\$ 196,319.27	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 7704		INFOGAIN CORPORATION	\$ 1,579,829.58	CIRCUIT CITY STORES, INC.	U	12515	INFOGAIN CORPORATION	\$ 2,257,592.00	CIRCUIT CITY STORES, INC.	A/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 7268		INLAND WESTERN COLLEGE STATION GATEWAY	\$ 41,926.38	CIRCUIT CITY STORES, INC.	U	12082	INLAND WESTERN COLLEGE STATION GATEWAY LIMITED PARTNERSHIP	\$ 578,703.16	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 10014		JANTZEN DYNAMIC CORPORATION	\$ 64,736.62	CIRCUIT CITY STORES, INC.	S/U	12611	JANTZEN DYNAMIC CORPORATION	\$ 266,633.75	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 7230		JEFFERSON COUNTY	\$ 95,612.20	CIRCUIT CITY STORES, INC.	A	11694	JEFFERSON COUNTY	\$ 99,622.72	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 5037		KANSAS DEPARTMENT OF REVENUE	\$ 6,487.50	CIRCUIT CITY STORES, INC.	P/U	1463	KANSAS DEPARTMENT OF REVENUE	\$ 7,292.71	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1466		KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECI	\$ 58,895.78	CIRCUIT CITY STORES, INC.	U	12161	KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECI	\$ 1,083,500.78	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 9395		LAS VEGAS REVIEW JOURNAL	\$ 52,917.92	CIRCUIT CITY PROPERTIES, LLC	U	12176	LAS VEGAS REVIEW JOURNAL	\$ 124,895.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 432		LAS VEGAS REVIEW JOURNAL	\$ 52,917.92	CIRCUIT CITY STORES, INC.	U	11703	LAS VEGAS REVIEW JOURNAL	\$ 71,980.33	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 3901		LITTLER MENDELSON FASTIFF TICH	\$ 54,646.37	CIRCUIT CITY STORES, INC.	U	6577	LITTLER MENDELSON PC	\$ 58,047.95	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 305		MARTINIAN INC	\$ 164,576.63	CIRCUIT CITY STORES, INC.	U	493	MARTINIAN INC	\$ 170,235.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 9580		NEVADA INVESTMENT HOLDINGS INC	\$ 42,757.08	CIRCUIT CITY STORES WEST COAST, INC.	U	12135	NEVADA INVESTMENT HOLDINGS INC	\$ 945,017.94	CIRCUIT CITY STORES WEST COAST, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 12530		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	\$ 14,130,178.11	CIRCUIT CITY STORES, INC.	P/U	12586	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	\$ 14,130,178.11	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1584		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	\$ 14,048,759	CIRCUIT CITY STORES, INC.	U	11757	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	\$ 14,888,000.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1757		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	\$ 14,882.86	CIRCUIT CITY STORES, INC.	P/U	12530	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	\$ 315,658.83	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 614		OHIO DEPARTMENT OF TAXATION	\$ 130,764.00	CIRCUIT CITY STORES, INC.	P	12755	OHIO DEPARTMENT OF TAXATION	\$ 52,000.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1976		ORANGE COUNTY TREASURER TAX COLLECTOR	\$ 22,222.00	CIRCUIT CITY STORES, INC.	S	12077	ORANGE COUNTY TREASURER TAX COLLECTOR	\$ 44,656.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 310		POC DOCTOR INC	\$ 28,020.59	CIRCUIT CITY STORES, INC.	S	12904	POC DOCTOR INC	\$ 45,754.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 362		POPS COSMIC COUNTERS INC	\$ 76,827.65	CIRCUIT CITY STORES, INC.	U	3977	POPS COSMIC COUNTERS INC	\$ 76,827.65	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 156		PTS ELECTRONICS CORP	\$ 4,319.87	CIRCUIT CITY STORES, INC.	B	6740	PTS ELECTRONICS CORP	\$ 4,319.87	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 597		PTS ELECTRONICS CORP	\$ 4,801.31	CIRCUIT CITY STORES, INC.	B	7216	PTS ELECTRONICS CORP	\$ 4,801.31	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1605		PULASKI COUNTY TREASURER	\$ 72,968.49	CIRCUIT CITY STORES, INC.	P	11874	PULASKI COUNTY TREASURER	\$ 72,968.49	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 6330		RENDE RYAN & DOWNES, LLP DC	\$ 3,034.95	CIRCUIT CITY STORES, INC.	U	10893	RENDE, RYAN & DOWNES	\$ 27,779.88	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 3849		RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR IMPRESSIONS MARKETING GROUP	\$ 53,694.20	CIRCUIT CITY STORES, INC.	B/U	3851	RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR IMPRESSIONS MARKETING GROUP	\$ 53,694.20	CIRCUIT CITY STORES, INC.	B/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1710		ROSENTHAL & ROSENTHAL INC	\$ 104,832.00	CIRCUIT CITY STORES, INC.	U	8767	MAJESCO ENTERTAINMENT COMPANY	\$ 256,432.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2908		ROYAL	\$ 38,353.70	CIRCUIT CITY STORES, INC.	U	5821	ROYAL	\$ 63,706.93	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 5712		RUDOLPH, SCOTT	\$ -	CIRCUIT CITY STORES, INC.	U	7653	RUDOLPH, SCOTT	\$ -	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 8031		SCRIPPS NETWORKS LLC DBA HGPRO COM	\$ 33,903.56	CIRCUIT CITY STORES, INC.	U	12154	SCRIPPS NETWORKS LLC DBA HGPRO COM	\$ 51,001.30	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 8030		SCRIPPS NETWORKS LLC DBA HGTV COM	\$ 51,530.55	CIRCUIT CITY STORES, INC.	U	12153	SCRIPPS NETWORKS LLC DBA HGTV COM	\$ 83,382.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 2374		SEAGATE TECHNOLOGY LLC	\$ 973,204.03	CIRCUIT CITY STORES, INC.	S/U	9495	SEAGATE TECHNOLOGY LLC	\$ 1,765,132.75	CIRCUIT CITY STORES, INC.	A/S/U
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1204		SOURCE INTERLINK MEDIA LLC	\$ 360,345.31	CIRCUIT CITY STORES WEST COAST, INC.	B	1345	SOURCE INTERLINK MEDIA LLC	\$ 360,345.31	CIRCUIT CITY STORES, INC.	B
EXHIBIT C - AMENDED CLAIMS TO BE DISALLOWED 1523		SPOKANE COUNTY TREASURER	\$ 3,384.22	CIRCUIT CITY STORES, INC.	S	1				

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5210	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10942	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/23/2009		Priority:		Date Filed: 02/10/2009		Priority:	
Creditor's Name and Address: ALMEDA ROWLETT RETAIL LP 900 TOWN & COUNTRY LN STE 210 C/O REALM REALTY CO HOUSTON, TX 77024	Administrative:			ALMEDA ROWLETT RETAIL LP C O REALM REALTY CO 900 TOWN & COUNTRY LN STE 210 HOUSTON, TX 77024	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$61,895.91				Unsecured: \$61,895.91		
	Total: \$61,895.91				Total: \$61,895.91		
Claim: 4926	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10470	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:		Date Filed: 02/17/2009		Priority:	
Creditor's Name and Address: AOL LLC TIFFANY STRELOW COBB VORYS SATER SEYMOUR AND PEASE LLP 52 E GAY ST COLUMBUS, OH 43215	Administrative:			AOL LLC TIFFANY STRELOW COBB VORYS SATER SEYMOUR AND PEASE LLP 52 E GAY ST COLUMBUS, OH 43215	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$226,054.82				Unsecured: \$303,900.04		
	Total: \$226,054.82				Total: \$303,900.04		
Claim: 1947	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13232	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/23/2008		Priority:		Date Filed: 06/01/2009		Priority:	
Creditor's Name and Address: AT&T AT&T ATTORNEY JAMES GRUDUS ESQ AT&T INC ONE AT&T WAY RM 3A218 BEDMINSTER, NJ 07921	Administrative:			AT&T AT&T ATTORNEY JAMES GRUDUS ESQ AT&T SERVICES INC ONE AT&T WAY RM 3A218 BEDMINSTER, NJ 07921	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$24,335.16				Unsecured: \$26,408.04		
	Total: \$24,335.16				Total: \$26,408.04		
Claim: 662	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:		Claim: 11165	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 12/08/2008		Priority:		Date Filed: 02/03/2009		Priority:	
Creditor's Name and Address: BAW PLASTICS INC 2148 CENTURY DR CENTURY III BUSINESS CTR JEFFERSON HILLS, PA 15025	Administrative:	\$73,096.21		UNITED STATES DEBT RECOVERY LLC 940 SOUTHWOOD BL STE 101 INCLINE VILLAGE, NV 89451	Administrative:	\$59,246.55	
	Reclamation::				Reclamation::		
	Unsecured: _____				Unsecured: _____		
	Total: \$73,096.21				Total: \$59,246.55		
Claim: 11825	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$3,848.80		Claim: 12235	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: UNL	
Date Filed: 03/20/2009		Priority:		Date Filed: 04/17/2009		Priority:	
Creditor's Name and Address: BENTON COUNTY TREASURER BENTON COUNTY PROSECUTING ATTORNEY 7122 W OKANOGAN PL BLDG A KENNEWICK, WA 99336-2359	Administrative:			BENTON COUNTY TREASURER BENTON COUNTY PROSECUTING ATTORNEY 7122 W OKANOGAN PL BLDG A KENNEWICK, WA 99336-2359	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: _____				Unsecured: _____		
	Total: \$3,848.80				Total: UNL		

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11838	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$3,344.53		Claim: 12301	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/20/2009		Priority:		Date Filed: 04/17/2009		Priority:	
Creditor's Name and Address: BENTON COUNTY TREASURER PO BOX 630 PROSSER, WA 99350-0630	Administrative: Reclamation: Unsecured: Total:	\$3,344.53		BENTON COUNTY TREASURER PO BOX 630 PROSSER, WA 99350	Administrative: Reclamation: Unsecured: Total:	UNL	UNL
Claim: 1448	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 9230	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:		Date Filed: 01/30/2009		Priority:	
Creditor's Name and Address: BOSTON ACOUSTICS INC JOHN HENDERSON 100 CORPORATE DRIVE MAHWAH, NJ 07430	Administrative: Reclamation: Unsecured: Total:	\$187,454.84		BOSTON ACOUSTICS INC JOHN HENDERSON 100 CORPORATE DR MAHWAH, NJ 07430	Administrative: Reclamation: Unsecured: Total:	\$187,454.84	\$315,918.45
Claim: 3753	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$2,948.47		Claim: 5938	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/14/2009		Priority:		Date Filed: 01/27/2009		Priority:	
Creditor's Name and Address: CABARRUS, COUNTY OF PO BOX 580347 TAX COLLECTOR CHARLOTTE, NC 28258-0347	Administrative: Reclamation: Unsecured: Total:	\$2,948.47		CABARRUS, COUNTY OF PO BOX 580347 TAX COLLECTOR CHARLOTTE, NC 28258-0347	Administrative: Reclamation: Unsecured: Total:	UNL	\$4,414.09
Claim: 5288	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10987	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:		Date Filed: 02/04/2009		Priority:	
Creditor's Name and Address: CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative: Reclamation: Unsecured: Total:	\$31,238.72		CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative: Reclamation: Unsecured: Total:	\$41,055.44	\$41,055.44

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1405	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$57,603.91	Priority:	Claim: 5282	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$31,238.72	Priority:
Date Filed: 12/09/2008				Date Filed: 01/21/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative: Reclamation: Unsecured: Total: <u>\$57,603.91</u>			CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative: Reclamation: Unsecured: Total: <u>\$31,238.72</u>		
Claim: 5282	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$31,238.72	Priority:	Claim: 10987	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 02/04/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative: Reclamation: Unsecured: Total: <u>\$31,238.72</u>			CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative: \$41,055.44 Reclamation: Unsecured: Total: <u>\$41,055.44</u>		
Claim: 3046	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11647	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/09/2009				Date Filed: 02/27/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CARTER, ARTIE 124 E 95TH ST CHICAGO, IL 60619	Administrative: Reclamation: Unsecured: \$5,000.00 Total: <u>\$5,000.00</u>			CARTER, ARTIE 124 E 95TH ST CHICAGO, IL 60619	Administrative: Reclamation: Unsecured: \$5,000.00 Total: <u>\$5,000.00</u>		
Claim: 2060	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12146	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/24/2008				Date Filed: 03/09/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CENTON ELECTRONICS INC 15 ARGONAUT ALISO VIEJO, CA 92656-1423	Administrative: Reclamation: Unsecured: \$303,540.79 Total: <u>\$303,540.79</u>			CENTON ELECTRONICS INC 15 ARGONAUT ALISO VIEJO, CA 92656	Administrative: Reclamation: Unsecured: \$332,203.93 Total: <u>\$332,203.93</u>		

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 326	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$24,325.35	Claim: 11684	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$24,325.35
Date Filed: 11/19/2008	Creditor's Name and Address:	Priority:		Date Filed: 03/05/2009	Creditor's Name and Address:	Priority:	\$24,325.35
CHATHAM COUNTY TAX COMMISSIONER PO BOX 8321 SAVANNAH, GA 31412	Administrative:	Reclamation::	Unsecured:	CHATHAM COUNTY TAX COMMISSIONER PO BOX 8321 SAVANNAH, GA 31412	Administrative:	Reclamation::	Unsecured:
	Total: \$24,325.35					Total: \$48,650.70	
Claim: 3987	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11640	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/19/2009	Creditor's Name and Address:	Priority:		Date Filed: 02/18/2009	Creditor's Name and Address:	Priority:	
CHINA EXPORT & CREDIT INSURANCE CO JESSICA ZHANG FORTUNE TIMES BUILDING NO 11 FENGHUIYUAN XI CHENG DISTRICT BEIJING P R, 100032 UNKNOWN	Administrative:	Reclamation::	Unsecured: \$1,807,344.00	CHINA EXPORT & CREDIT INSURANCE CO C O KIRK B BURKLEY ESQ BERNSTEIN LAW FIRM 707 GRANT ST STE 220 GULF TOWER PITTSBURGH, PA 15219	Administrative:	Reclamation::	Unsecured: \$1,807,344.00
	Total: \$1,807,344.00					Total: \$1,807,344.00	
Claim: 10918	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$235,936.63	Claim: 12783	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$75,850.11
Date Filed: 02/10/2009	Creditor's Name and Address:	Priority:	\$48,400.17	Date Filed: 05/04/2009	Creditor's Name and Address:	Priority:	\$187,536.46
CITY AND COUNTY OF DENVER/TREASURY ATTN KAREN KATROS BANKRUPTCY ANALYST MCNICHOLS CIVIC CENTER BUILDING 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	Administrative:	Reclamation::	Unsecured:	CITY AND COUNTY OF DENVER TREASURY ATTN KAREN KATROS BAKRUPTCY ANALYST MCNICHOLS CIVIC CTR BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	Administrative:	Reclamation::	Unsecured:
	Total: \$284,336.80					Total: \$263,386.57	
Claim: 12034	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$7,007.75	Claim: 11977	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$7,007.75
Date Filed: 03/10/2009	Creditor's Name and Address:	Priority:		Date Filed: 03/24/2009	Creditor's Name and Address:	Priority:	
CITY OF LAKEWOOD 480 S ALLISON PKWY LAKEWOOD, CO 80226	Administrative:	Reclamation::	Unsecured:	CITY OF LAKEWOOD 480 S ALLISON PKWY LAKEWOOD, CO 80226	Administrative:	Reclamation::	Unsecured:
	Total: \$7,007.75					Total: \$7,007.75	

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 2296	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2297	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:	\$660,000.00	Date Filed: 12/19/2008		Priority:	\$715,000.00
Creditor's Name and Address: CITY OF NEW YORK DEPARTMENT OF FINANCE ATTN BANKRUPTCY UNIT AUDIT DIVISION 345 ADAMS ST 5TH FL BROOKLYN, NY 11201	Administrative: Reclamation: Unsecured: Total:		\$660,000.00	CITY OF NEW YORK DEPARTMENT OF FINANCE ATTN BANKRUPTCY UNIT AUDIT DIVISION 345 ADAMS ST 5TH FL BROOKLYN, NY 11201	Administrative: Reclamation: Unsecured: Total:		\$715,000.00
Claim: 9250	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12875	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 05/05/2009		Priority:	
Creditor's Name and Address: COCA COLA ENTERPRISES INC C O CATHERINE HARRISON KING MILLER & MARTIN PLLC 1170 PEACHTREE ST NE STE 800 ATLANTA, GA 30309-7706	Administrative: Reclamation: Unsecured: Total:		\$208,875.36	COCA COLA ENTERPRISES INC C O CATHERINE HARRISON KING MILLER & MARTIN PLLC 1170 PEACHTREE ST NE STE 800 ATLANTA, GA 30309-7706	Administrative: Reclamation: Unsecured: Total:		\$217,262.63
Claim: 1749	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3442	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/17/2008		Priority:	\$92,333.33	Date Filed: 01/13/2009		Priority:	\$4,231.95
Creditor's Name and Address: COHEN, SAVITRI GLEASON DUNN WALSH & OSHEA 40 BEAVER ST ALBANY, NY 12207	Administrative: Reclamation: Unsecured: Total:		\$92,333.33	COHEN, SAVITRI I 53 INNSBROOK BLVD HOPEWELL JCT, NY 12533	Administrative: Reclamation: Unsecured: Total:		\$88,101.38
Claim: 1703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$2,153.03	Claim: 12964	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$2,153.03
Date Filed: 12/19/2008		Priority:		Date Filed: 04/15/2009		Priority:	\$42,030.74
Creditor's Name and Address: COLORADO DEPT OF REVENUE 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative: Reclamation: Unsecured: Total:		\$446,056.54	COLORADO DEPT OF REVENUE ATTN BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative: Reclamation: Unsecured: Total:		\$44,183.77
Claim: 12964	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$2,153.03	Claim: 13026	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$2,153.03
Date Filed: 04/15/2009		Priority:	\$42,030.74	Date Filed: 05/15/2009		Priority:	\$42,030.74
Creditor's Name and Address: COLORADO DEPT OF REVENUE ATTN BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative: Reclamation: Unsecured: Total:		\$44,183.77	COLORADO DEPARTMENT OF REVENUE ATTN BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative: Reclamation: Unsecured: Total:		\$8,640.00
							\$52,823.77

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8013	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12341	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$116,622.26
Date Filed: 01/29/2009		Priority:		Date Filed: 04/23/2009		Priority:	
Creditor's Name and Address:		Administrative:		COLORADO STRUCTURES INC DBA CSI CONSTRUCTION CO	Administrative:		
C O ANDRE K CAMPBELL ESQ		Reclamation::		C O ANDRE K CAMPBELL ESQ	Reclamation::		
MCDONOUGH HOLLAND & ALLEN PC		Unsecured: \$39,212.44		MCDONOUGH HOLLAND & ALLEN PC	Unsecured:		
555 CAPITOL MALL 9TH FL		Total: \$39,212.44		555 CAPITOL MALL 9TH FL	Total: \$116,622.26		
SACRAMENTO, CA 95814-4692				SACRAMENTO, CA 95814-4692			
Claim: 129	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$40,040.00
Date Filed: 11/18/2008		Priority:		Date Filed: 01/02/2009		Priority:	
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:	Administrative:		
COMMERCIAL CONSTRUCTION & RENOVATIONS INC		Reclamation::		COMMERCIAL CONSTRUCTION & RENOVATIONS	Reclamation::		
PO BOX 289		Unsecured: \$64,564.91		PO BOX 289	Unsecured:		
BYESVILLE, OH 43723		Total: \$64,564.91		BYESVILLE, OH 43723	Total: \$24,524.91		
Claim: 11707	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12949	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/16/2009		Priority: \$5,947,459.96		Date Filed: 05/11/2009		Priority: \$5,946,369.79	
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:	Administrative:		
COMMONWEALTH OF MASSACHUSETTS		Reclamation::		COMMONWEALTH OF MASSACHUSETTS	Reclamation::		
DEPARTMENT OF REVENUE		Unsecured: \$529,535.16		DEPARTMENT OF REVENUE	Unsecured:		
PO BOX 9564		Total: \$6,476,995.12		PO BOX 9564	Total: \$529,535.16		
BOSTON, MA 02114-9564				BOSTON, MA 02114-9564			
Claim: 3878	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:		Claim: 11870	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 01/20/2009		Priority: \$187,253.91		Date Filed: 03/16/2009		Priority: \$3,359.57	
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:	Administrative:		
COMMONWEALTH OF MASSACHUSETTS		Reclamation::		COMMONWEALTH OF MASSACHUSETTS	Reclamation::		
DEPARTMENT OF REVENUE		Unsecured:		DEPARTMENT OF REVENUE	Unsecured:		
PO BOX 9564		Total: \$187,253.91		PO BOX 9564	Total: \$3,359.57		
BOSTON, MA 02114-9564				BOSTON, MA 02114-9564			
Claim: 4359	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11707	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority: \$5,852,313.34		Date Filed: 03/16/2009		Priority: \$5,947,459.96	
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:	Administrative:		
COMMONWEALTH OF MASSACHUSETTS		Reclamation::		COMMONWEALTH OF MASSACHUSETTS	Reclamation::		
DEPARTMENT OF REVENUE		Unsecured: \$529,535.67		DEPARTMENT OF REVENUE	Unsecured:		
PO BOX 9564		Total: \$6,381,849.01		PO BOX 9564	Total: \$529,535.16		
BOSTON, MA 02114-9564				BOSTON, MA 02114-9564			

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11870	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:		Claim: 12953	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 03/16/2009		Priority:	\$3,359.57	Date Filed: 05/11/2009		Priority:	\$3,359.57
Creditor's Name and Address: COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	Administrative: Reclamation: Unsecured: Total:		\$3,359.57	COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	Administrative: Reclamation: Unsecured: Total:		\$3,359.57
Claim: 9211	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13033	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:	\$8,398.00	Date Filed: 05/07/2009		Priority:	\$6,266.00
Creditor's Name and Address: COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	Administrative: Reclamation: Unsecured: Total:		\$8,398.00	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	Administrative: Reclamation: Unsecured: Total:		\$303.00
Claim: 195	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10832	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/02/2008		Priority:		Date Filed: 02/02/2009		Priority:	
Creditor's Name and Address: CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative: Reclamation: Unsecured: Total:		\$508,322.87	CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative: Reclamation: Unsecured: Total:		\$730,164.79
Claim: 10104	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10832	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 02/02/2009		Priority:	
Creditor's Name and Address: CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative: Reclamation: Unsecured: Total:		\$737,724.80	CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative: Reclamation: Unsecured: Total:		\$730,164.79
Claim: 18	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 908	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/19/2008		Priority:		Date Filed: 12/10/2008		Priority:	
Creditor's Name and Address: CORPORATE FACILITIES GROUP INC ATTN JAN GILLESPIE 2000 RIVEREDGE PKWY STE 945 ATLANTA, GA 30328	Administrative: Reclamation: Unsecured: Total:		\$114,248.40	CORPORATE FACILITIES GROUP INC ATTN JAN GILLESPIE 2000 RIVEREDGE PKWY STE 945 ATLANTA, GA 30328	Administrative: Reclamation: Unsecured: Total:		\$104,278.74
							\$115,228.74

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6621	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10192	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 01/30/2009		Priority:	
Creditor's Name and Address: CUSTOMER SAT INC 500 ELLIS ST MOUNTAIN VIEW, CA 94043		Administrative:		Creditor's Name and Address: CUSTOMER SAT INC 500 ELLIS ST MOUNTAIN VIEW, CA 94043		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$65,000.00				Unsecured: \$87,402.67	
		Total: \$65,000.00				Total: \$87,402.67	
Claim: 1999	Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	Secured:		Claim: 11828	Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	Secured:	
Date Filed: 12/29/2008		Priority:	\$17,120.32	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:		Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	UNL
		Total: \$17,120.32				Total: UNL	
Claim: 2429	Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	Secured:		Claim: 11828	Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	Secured:	
Date Filed: 01/02/2009		Priority:	\$17,120.32	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:		Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	UNL
		Total: \$17,120.32				Total: UNL	
Claim: 2000	Debtor: INTERTAN, INC. (08-35655)	Secured:		Claim: 2428	Debtor: INTERTAN, INC. (08-35655)	Secured:	
Date Filed: 12/29/2008		Priority:	\$2,000.00	Date Filed: 01/02/2009		Priority:	\$2,000.00
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:		Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	
		Total: \$2,000.00				Total: \$2,000.00	
Claim: 2001	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:		Claim: 11847	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:	
Date Filed: 12/29/2008		Priority:	\$2,192.31	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:		Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured: \$551.06				Unsecured: \$441.54	
		Total: \$2,743.37				Total: \$441.54	

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 2433	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:		Claim: 11847	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:	
Date Filed: 01/02/2009		Priority:	\$2,192.31	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$551.06	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$441.54
Claim: 2428	Debtor: INTERTAN, INC. (08-35655)	Secured:		Claim: 2429	Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	Secured:	
Date Filed: 01/02/2009		Priority:	\$2,000.00	Date Filed: 01/02/2009		Priority:	\$17,120.32
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$2,000.00	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$17,120.32
Claim: 2427	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$4,879,490.23	Claim: 11845	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$5,414,021.35
Date Filed: 01/02/2009		Priority:	\$212,835.76	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$84,383.50	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$5,414,021.35
Claim: 2401	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 11834	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/02/2009		Priority:	\$346,609.12	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$346,609.12	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		UNL UNL
Claim: 1997	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 11834	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 12/29/2008		Priority:	\$346,609.12	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		\$346,609.12	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:		UNL UNL

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1996	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$4,879,490.23	Priority: \$212,835.76	Claim: 11845	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$5,414,021.35	Priority:
Date Filed: 12/29/2008				Date Filed: 03/20/2009			
Creditor's Name and Address: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:	\$84,383.50	\$5,176,709.49	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Administrative: Reclamation: Unsecured: Total:	\$5,414,021.35	
Claim: 529	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 7005	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/25/2008				Date Filed: 01/28/2009			
Creditor's Name and Address: DISCOVERY COMMUNICATIONS INC C O SZABO ASSOCIATES INC 3355 LENOX RD NE 9TH FL ATLANTA, GA 30326	Administrative: Reclamation: Unsecured: Total:	\$432,413.70	\$432,413.70	DISCOVERY COMMUNICATIONS INC ATTN CHRISTINA WADYKA DISCOVERY COMMUNICATIONS LLC ONE DISCOVERY PL SILVER SPRINGS, MD 20910	Administrative: Reclamation: Unsecured: Total:	UNL	UNL
Claim: 36	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$65,811.17	Claim: 5663	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/21/2008				Date Filed: 01/27/2009			
Creditor's Name and Address: ELECTRONIC CONCEPTS INCORPORATED LLC ELECTRONIC CONCEPTS INC 614 BENTLEY PL FORT COLLINS, CO 80526	Administrative: Reclamation: Unsecured: Total:	\$65,811.17	\$65,811.17	ELECTRONIC CONCEPTS INC 614 BENTLEY PL FORT COLLINS, CO 80526	Administrative: Reclamation: Unsecured: Total:	\$65,811.17	\$65,811.17
Claim: 7535	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11786	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 03/17/2009			
Creditor's Name and Address: FONEGEAR BARB ZYGOLEWSKI 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	Administrative: Reclamation: Unsecured: Total:	\$20,467.44	\$20,467.44	FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	Administrative: Reclamation: Unsecured: Total:	\$301,568.55	\$301,568.55
Claim: 19	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 5181	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/17/2008				Date Filed: 01/26/2009			
Creditor's Name and Address: GAMER GRAFFIX WORLDWIDE LLC 400 HARRIS AVE PROVIDENCE, RI 02908	Administrative: Reclamation: Unsecured: Total:	\$75,312.00	\$75,312.00	GAMER GRAFFIX WORLDWIDE LLC 400 HARRIS AVE PROVIDENCE, RI 02908	Administrative: Reclamation: Unsecured: Total:	\$75,312.00	\$75,312.00

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 10163	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12329	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/22/2009		Priority:	
Creditor's Name and Address: GOVANI, CHIRAG C O MARK BRADSHAW ESQ SHULMAN HODGES & BASTIAN LLP 26632 TOWNE CTR DR NO 300 FOOTHILL RANCH, CA 92610	Administrative: Reclamation:: Unsecured: UNL Total: UNL			CHIRAG GOVANI MARK BRADSHAW ESQ SHULMAN HODGES & BASTIAN LLP 26632 TOWNE CTR DR STE 300 FOOTHILL RANCH, CA 92610	Administrative: Reclamation:: Unsecured: \$3,400,680.10 Total: \$3,400,680.10		
Claim: 6942	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$11,908.19		Claim: 12031	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$35,475.38	
Date Filed: 01/14/2009		Priority:		Date Filed: 03/31/2009		Priority:	
Creditor's Name and Address: GREGG COUNTY ELIZABETH WELLER MICHAEL W DEEDS & LAURIE A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	Administrative: Reclamation:: Unsecured: UNL Total: \$11,908.19			GREGG COUNTY ELIZABETH WELLER MICHAEL W DEEDS & LAURIE A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	Administrative: Reclamation:: Unsecured: UNL Total: \$35,475.38		
Claim: 7142	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 02/23/2009		Priority:	
Creditor's Name and Address: HARRIS COUNTY ET AL JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	Administrative: Reclamation:: Unsecured: UNL Total: \$290,151.33	\$290,151.33		HARRIS COUNTY ET AL JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	Administrative: Reclamation:: Unsecured: UNL Total: \$237,952.61	\$237,952.61	
Claim: 5665	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11995	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 03/27/2009		Priority:	
Creditor's Name and Address: IBM CORPORATION C O IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative: Reclamation:: Unsecured: \$16,968,647.55 Total: \$16,968,647.55	\$16,968,647.55		IBM CORPORATION C O IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative: Reclamation:: Unsecured: \$20,747,743.01 Total: \$20,747,743.01	\$20,747,743.01	

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1751	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11535	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	UNL
Date Filed: 12/17/2008		Priority:	\$7,000.80	Date Filed: 02/23/2009		Priority:	UNL
Creditor's Name and Address: IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT PO BOX 36 BOISE, ID 83722	Administrative: Reclamation: Unsecured: Total:		\$7,000.80	IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT PO BOX 36 BOISE, ID 83722	Administrative: Reclamation: Unsecured:		UNL Total: UNL
Claim: 7704	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10860	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 02/13/2009		Priority:	
Creditor's Name and Address: IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON, GA 31210	Administrative: Reclamation: Unsecured: Total:		\$142,188.85	IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON, GA 31210	Administrative: Reclamation: Unsecured:		\$196,319.27 Total: \$196,319.27
Claim: 7268	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12515	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 04/27/2009		Priority:	
Creditor's Name and Address: INFOGAIN CORPORATION JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Administrative: Reclamation: Unsecured: Total:		\$1,579,829.58	INFOGAIN CORPORATION JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Administrative: Reclamation: Unsecured:		\$683,013.02 Total: \$2,257,592.60
Claim: 10014	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12082	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/02/2009		Priority:	
Creditor's Name and Address: INLAND WESTERN COLLEGE STATION GETAWAY C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative: Reclamation: Unsecured: Total:		\$41,926.38	INLAND WESTERN COLLEGE STATION GATEWAY LIMITED PARTNERSHIP INLAND SOUTHWEST MANAGEMENT LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative: Reclamation: Unsecured:		\$578,706.16 Total: \$578,706.16

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7230	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	UNL	Claim: 12611	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address: JANTZEN DYNAMIC CORPORATION ATTN PAMELA GRIFFIN ESQ 3424 PEACHTREE RD NE 9TH FL ATLANTA, GA 30326	Administrative: Reclamation: Unsecured: \$64,736.62 Total: \$64,736.62			JANTZEN DYNAMIC CORPORATION ATTN BRETT BERLIN ESQ JONES DAY 1420 PEACHTREE NE STE 800 ATLANTA, GA 30309	Administrative: Reclamation: Unsecured: \$266,633.75 Total: \$266,633.75		
Claim: 5037	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11694	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$99,622.72
Date Filed: 01/20/2009		Priority:		Date Filed: 02/27/2009		Priority:	
Creditor's Name and Address: JEFFERSON COUNTY CLAYTON E MAYFIELD LINEBARGER GOGGAN BLAIR & SAMPSON LLP 1148 PARK ST BEAUMONT, TX 77701-3614	Administrative: Reclamation: Unsecured: Total: \$95,612.20			JEFFERSON COUNTY CLAYTON E MAYFIELD LINEBARGER GOGGAN BLAIR & SAMPSON LLP 1148 PARK ST BEAUMONT, TX 77701-3614	Administrative: Reclamation: Unsecured: Total: \$99,622.72		
Claim: 1466	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1463	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/09/2008		Priority:	\$5,637.50	Date Filed: 12/09/2008		Priority:	\$6,092.71
Creditor's Name and Address: KANSAS DEPARTMENT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612-2005	Administrative: Reclamation: Unsecured: \$850.00 Total: \$6,487.50			KANSAS DEPARTMENT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612-2005	Administrative: Reclamation: Unsecured: \$1,200.00 Total: \$7,292.71		
Claim: 9395	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12161	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/02/2009		Priority:	
Creditor's Name and Address: KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER GREGORY A CROSS ESQ VENABLE LLC 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: Reclamation: Unsecured: \$58,895.78 Total: \$58,895.78			KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER ON BEHALF OF BANK OF AMERICA NA SUCCESSOR BY M MERGER TO LASALLE BANK NA AS TRUSTEE FOR REGISTERED HOLDERS OF ASSET SECURITIZATION CORPORATION COMMERCIAL MORTGAGE PASS THRO GREGORY A CROSS VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative: Reclamation: Unsecured: \$1,083,500.78 Total: \$1,083,500.78		

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 432	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/01/2008		Priority:		Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address: LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070		Administrative:		LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:		
		Reclamation::			Reclamation::		
		Unsecured: \$52,917.92			Unsecured: \$71,980.33		
		Total: \$52,917.92			Total: \$71,980.33		
Claim: 260	Debtor: CIRCUIT CITY PROPERTIES, LLC (08-35661)	Secured:		Claim: 12176	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/26/2008		Priority:		Date Filed: 04/01/2009		Priority:	
Creditor's Name and Address: LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070		Administrative:		LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:		
		Reclamation::			Reclamation::		
		Unsecured: \$52,917.92			Unsecured: \$124,898.25		
		Total: \$52,917.92			Total: \$124,898.25		
Claim: 3901	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 6577	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/15/2009		Priority:		Date Filed: 01/28/2009		Priority:	
Creditor's Name and Address: LITTLER MENDELSON FASTIFF TICH 650 CALIFORNIA ST 20TH FL SAN FRANCISCO, CA 94108		Administrative:		LITTLER MENDELSON PC LITTLER MENDELSON PC 20TH FL 650 CALIFORNIA ST SAN FRANCISCO, CA 94108	Administrative:		
		Reclamation::			Reclamation::		
		Unsecured: \$54,646.37			Unsecured: \$58,047.95		
		Total: \$54,646.37			Total: \$58,047.95		
Claim: 305	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 493	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/20/2008		Priority:		Date Filed: 11/28/2008		Priority:	
Creditor's Name and Address: MARTINAIR INC PO BOX 485 SANDSTON, VA 23150		Administrative:		MARTINAIR INC PO BOX 485 SANDSTON, VA 23150	Administrative:		
		Reclamation::			Reclamation::		
		Unsecured: \$164,576.63			Unsecured: \$170,235.93		
		Total: \$164,576.63			Total: \$170,235.93		
Claim: 9580	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 12135	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/06/2009		Priority:	
Creditor's Name and Address: NEVADA INVESTMENT HOLDINGS, INC V ROBERT E GRIFFIN V C/O SUNBELT MANAGEMENT CO 8095 OTHIELLO AVE SAN DIEGO, CA 92111		Administrative:		NEVADA INVESTMENT HOLDINGS INC V ROBERT E GRIFFIN V C/O SUNBELT MANAGEMENT CO 8095 OTHIELLO AVE SAN DIEGO, CA 92111	Administrative:		
		Reclamation::			Reclamation::		
		Unsecured: \$42,757.08			Unsecured: \$945,017.94		
		Total: \$42,757.08			Total: \$945,017.94		

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1584	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1757	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/12/2008		Priority:		Date Filed: 12/18/2008		Priority:	\$834.11
Creditor's Name and Address:		Administrative:		NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION	Administrative:		
NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION		Reclamation::		PO BOX 5300	Reclamation::		
PO BOX 5300		Unsecured:	\$14,048.75	ALBANY, NY 12205-0300	Unsecured:	\$14,048.75	
ALBANY, NY 12205-0300		Total:	\$14,048.75		Total:		\$14,882.86
Claim: 1757	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12530	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/18/2008		Priority:	\$834.11	Date Filed: 04/27/2009		Priority:	\$13,072,331.11
Creditor's Name and Address:		Administrative:		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION	Administrative:		
NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION		Reclamation::		PO BOX 5300	Reclamation::		
PO BOX 5300		Unsecured:	\$14,048.75	ALBANY, NY 12205-0300	Unsecured:	\$1,057,847.00	
ALBANY, NY 12205-0300		Total:	\$14,882.86		Total:		\$14,130,178.11
Claim: 12530	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12586	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/27/2009		Priority:	\$13,072,331.11	Date Filed: 05/04/2009		Priority:	\$13,072,331.11
Creditor's Name and Address:		Administrative:		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION	Administrative:		
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION		Reclamation::		PO BOX 5300	Reclamation::		
PO BOX 5300		Unsecured:	\$1,057,847.00	ALBANY, NY 12205-0300	Unsecured:	\$1,057,926.02	
ALBANY, NY 12205-0300		Total:	\$14,130,178.11		Total:		\$14,130,257.13
Claim: 1614	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1725	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/12/2008		Priority:	\$130,784.00	Date Filed: 12/16/2008		Priority:	\$315,658.83
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
OHIO DEPARTMENT OF TAXATION		Reclamation::		OHIO DEPARTMENT OF TAXATION	Administrative:		
30 E BROAD ST		Unsecured:		30 E BROAD ST	Reclamation::		
COLUMBUS, OH 43215		Total:	\$130,784.00	COLUMBUS, OH 43215	Unsecured:		
					Total:		\$315,658.83
Claim: 11076	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$222.22	Claim: 12377	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/02/2009		Priority:		Date Filed: 04/24/2009		Priority:	\$45,532.36
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
ORANGE COUNTY TREASURER TAX COLLECTOR		Reclamation::		ORANGE COUNTY TREASURER TAX COLLECTOR	Reclamation::		
ATTN BANKRUPTCY UNIT		Unsecured:		ATTN BANKRUPTCY UNIT	Unsecured:		
PO BOX 1438		Total:	\$222.22	PO BOX 1438	\$222.22		
SANTA ANA, CA 92702				SANTA ANA, CA 92702	Total:		\$45,754.58

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 310	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2904	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/20/2008		Priority:		Date Filed: 01/07/2009		Priority:	
Creditor's Name and Address:		Administrative:		PC DOCTOR INC	Administrative:		
PC DOCTOR INC 9805 DOUBLE R BLVD STE 301 RENO, NV 89521		Reclamation::		9805 DOUBLE R BLVD STE 301	Reclamation::		
		Unsecured: \$28,020.59		RENO, NV 89521	Unsecured: \$52,620.37		
		Total: \$28,020.59			Total: \$52,620.37		
Claim: 362	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3977	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/24/2008		Priority:		Date Filed: 01/19/2009		Priority:	
Creditor's Name and Address:		Administrative:		POPS COSMIC COUNTERS INC	Administrative:		
POPS COSMIC COUNTERS INC PO BOX 1138 GREENVILLE, TX 75403-1138		Reclamation::		PO BOX 1138	Reclamation::		
		Unsecured: \$76,827.65		GREENVILLE, TX 75403-1138	Unsecured: \$76,827.65		
		Total: \$76,827.65			Total: \$76,827.65		
Claim: 597	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 7216	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/04/2008		Priority:		Date Filed: 01/28/2009		Priority:	
Creditor's Name and Address:		Administrative:	\$4,801.31	Creditor's Name and Address:		Administrative:	
PTS ELECTRONICS CORP PO BOX 272 BLOOMINGTON, IN 47401		Reclamation::		PTS ELECTRONICS CORP	Reclamation::		
		Unsecured:		PO BOX 272	Unsecured: \$4,801.31		
		Total: \$4,801.31		BLOOMINGTON, IN 47401	Total: \$4,801.31		
Claim: 156	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 6740	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/04/2008		Priority:		Date Filed: 01/28/2009		Priority:	
Creditor's Name and Address:		Administrative:	\$4,319.87	Creditor's Name and Address:		Administrative:	
PTS ELECTRONICS CORP PO BOX 272 BLOOMINGTON, IN 47402		Reclamation::		PTS ELECTRONICS CORP	Reclamation::		
		Unsecured:		PO BOX 272	Unsecured: \$4,319.87		
		Total: \$4,319.87		BLOOMINGTON, IN 47401	Total: \$4,319.87		
Claim: 1605	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11874	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/12/2008		Priority:	\$72,968.49	Date Filed: 03/16/2009		Priority:	\$72,968.54
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
PULASKI COUNTY TREASURER PO BOX 430 LITTLE ROCK, AR 72203		Reclamation::		PULASKI COUNTY TREASURER	Reclamation::		
		Unsecured:		PO BOX 430	Unsecured:		
		Total: \$72,968.49		LITTLE ROCK, AR	Total: \$72,968.54		

EXHIBIT C

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 6330	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 10893	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/27/2009	Secured:	Date Filed: 02/03/2009	Secured:
Creditor's Name and Address: RENDE RYAN & DOWNES, LLP DC 202 MAMARONECK AVE WHITE PLAINS, NY 10601	Priority: Administrative: Reclamation:: Unsecured: \$3,034.95 Total: \$3,034.95	Creditor's Name and Address: RENDE, RYAN & DOWNES 202 MAMARONECK AVE WHITE PLAINS, NY 10601-0000	Priority: Administrative: Reclamation:: Unsecured: \$27,779.88 Total: \$27,779.88
Claim: 3849	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 3851	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/15/2009	Secured:	Date Filed: 01/15/2009	Secured:
Creditor's Name and Address: RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR IMPRESSIONS MARKETING GROUP RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	Priority: Administrative: \$7,762.82 Reclamation:: Unsecured: \$45,931.38 Total: \$53,694.20	Creditor's Name and Address: RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR IMPRESSIONS MARKETING GROUP RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10023	Priority: Administrative: \$7,762.82 Reclamation:: Unsecured: \$45,931.38 Total: \$53,694.20
Claim: 1710	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 8767	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 12/11/2008	Secured:	Date Filed: 01/30/2009	Secured:
Creditor's Name and Address: ROSENTHAL & ROSENTHAL INC DONALD S LEONARD 1370 BROADWAY NEW YORK, NY 10018	Priority: Administrative: Reclamation:: Unsecured: \$104,832.00 Total: \$104,832.00	Creditor's Name and Address: MAJESCO ENTERTAINMENT COMPANY WARREN J MARTIN JR ESQ PORZIO BROMBERG & NEWMAN PC 100 SOUTHGATE PKWY MORRISTOWN, NJ 07962	Priority: Administrative: Reclamation:: Unsecured: \$258,432.00 Total: \$258,432.00
Claim: 2908	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 5821	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/08/2009	Secured:	Date Filed: 01/12/2009	Secured:
Creditor's Name and Address: ROYAL DAVE FRASER 379 CAMPUS DR 2ND FLOOR SOMERSET, NJ 08875	Priority: Administrative: Reclamation:: Unsecured: \$38,353.70 Total: \$38,353.70	Creditor's Name and Address: ROYAL DAVE FRASER 379 CAMPUS DRIVE 2ND FLOOR SOMERSET, NJ 08875	Priority: Administrative: Reclamation:: Unsecured: \$63,706.93 Total: \$63,706.93
Claim: 5712	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 7653	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/26/2009	Secured:	Date Filed: 01/27/2009	Secured:
Creditor's Name and Address: RUDOLPH, SCOTT 500 E COLLEGE ST APT B2 PO BOX 761 ENERGY, IL 62933	Priority: Administrative: Reclamation:: Unsecured: UNL Total: UNL	Creditor's Name and Address: RUDOLPH, SCOTT 500 E COLLEGE ST APT B2 PO BOX 761 ENERGY, IL 62933	Priority: Administrative: Reclamation:: Unsecured: UNL Total: UNL

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8031	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12154	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 03/30/2009		Priority:	
Creditor's Name and Address: SCRIPPS NETWORKS LLC DBA HGPRO COM ATTN BONNIE KRABBENHOFT 9721 SHERRILL BLVD KNOXVILLE, TN 37932	Administrative:			SCRIPPS NETWORKS LLC DBA HGPRO COM ATTN WENDY GIBSON BAKER & HOSTETLER LLP 3200 NATIONAL CITY CTR 1900 E 9TH ST CLEVELAND, OH 44114-3485	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$33,903.55				Unsecured: \$51,001.38		
	Total: \$33,903.55				Total: \$51,001.38		
Claim: 8030	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12153	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 03/30/2009		Priority:	
Creditor's Name and Address: SCRIPPS NETWORKS LLC DBA HGTV COM ATTN BONNIE KRABBENHOFT 9721 SHERRILL BLVD KNOXVILLE, TN 37932	Administrative:			SCRIPPS NETWORKS LLC DBA HGTV COM ATTN WENDY GIBSON BAKER & HOSTETLER LLP 3200 NATIONAL CITY CTR 1900 E 9TH ST CLEVELAND, OH 44114-3485	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$51,530.55				Unsecured: \$83,382.62		
	Total: \$51,530.55				Total: \$83,382.62		
Claim: 2374	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$130,920.00	Claim: 9495	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$130,920.00
Date Filed: 01/05/2009		Priority:		Date Filed: 01/30/2009		Priority:	
Creditor's Name and Address: SEAGATE TECHNOLOGY LLC LAWRENCE SCHWAB & PATRICK COSTELLO BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL STE 300 PALO ALTO, CA 94306	Administrative:			SEAGATE TECHNOLOGY LLC LAWRENCE SCHWAB & PATRICK COSTELLO BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL STE 300 PALO ALTO, CA 94306	Administrative:		\$769,502.70
	Reclamation::				Reclamation::		
	Unsecured: \$842,284.03				Unsecured: \$864,710.05		
	Total: \$973,204.03				Total: \$1,765,132.75		
Claim: 1204	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 1345	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/17/2008		Priority:		Date Filed: 12/17/2008		Priority:	
Creditor's Name and Address: SOURCE INTERLINK MEDIA LLC C O SOURCE INTERLINK COMPANIES INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	Administrative:	\$360,345.31		SOURCE INTERLINK MEDIA LLC C O SOURCE INTERLINK COMPANIES INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	Administrative:		\$360,345.31
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total: \$360,345.31				Total: \$360,345.31		
Claim: 1523	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$3,384.22	Claim: 12322	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$6,148.23
Date Filed: 12/08/2008		Priority:		Date Filed: 04/22/2009		Priority:	
Creditor's Name and Address: SPOKANE COUNTY TREASURER PO BOX 199 SPOKANE, WA 99210	Administrative:			SPOKANE COUNTY TREASURER PO BOX 199 SPOKANE, WA 99210	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total: \$3,384.22				Total: \$6,148.23		

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 4566	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12336	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:		Date Filed: 04/22/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
SPRING HILL DEVELOPMENT PARTNERS GP DICKSON MANAGEMENT ASSOCIATES LLC GALLATIN MANAGEMENT ASSOCIATES LLC ATTN SHEILA DELA CRUZ ESQ C O HIRSCHLER FLEISCHER PC PO BOX 500 RICHMOND, VA 23218-0500	Administrative: Reclamation: Unsecured: \$348,060.75 Total: \$348,060.75			SPRING HILL DEVELOPMENT PARTNERS GP DICKSON MANAGEMENT ASSOCIATES LLC GALLATIN MANAGEMENT ASSOCIATES LLC ATTN SHEILA DELA CRUZ ESQ C O HIRSCHLER FLEISCHER PC PO BOX 500 RICHMOND, VA 23218-0500	Administrative: Reclamation: Unsecured: \$531,090.58 Total: \$531,090.58		
Claim: 1597	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1595	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/15/2008		Priority:		Date Filed: 12/15/2008		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
SPRINT NEXTEL ATTN BANKRUPTCY DEPT SPRINT NEXTEL CORRESPONDENCE PO BOX 7949 OVERLAND PARK, KS 66207-0949	Administrative: Reclamation: Unsecured: \$48,034.88 Total: \$48,034.88			SPRINT NEXTEL ATTN BANKRUPTCY DEPT SPRINT NEXTEL CORRESPONDENCE PO BOX 7949 OVERLAND PARK, KS 66207-0949	Administrative: Reclamation: Unsecured: \$58,685.66 Total: \$58,685.66		
Claim: 290	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10341	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/18/2008		Priority: \$1,584,789.87		Date Filed: 02/03/2009		Priority: \$1,561,936.47	
Creditor's Name and Address:				Creditor's Name and Address:			
STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	Administrative: Reclamation: Unsecured: \$285,810.20 Total: \$1,870,600.07			STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	Administrative: Reclamation: Unsecured: \$163,187.19 Total: \$1,725,123.66		
Claim: 2299	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11861	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/22/2008		Priority:		Date Filed: 02/19/2009		Priority:	
Creditor's Name and Address:				Creditor's Name and Address:			
STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695-0245	Administrative: Reclamation: Unsecured: \$1,121,289.24 Total: \$1,121,289.24			STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695-0245	Administrative: Reclamation: Unsecured: \$1,962,999.24 Total: \$1,962,999.24		

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1636 Date Filed: 12/16/2008 Creditor's Name and Address: TENNESSEE DEPARTMENT OF REVENUE C O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$792,280.11 Administrative: Reclamation:: Unsecured: Total: \$792,280.11	Claim: 12970 Date Filed: 05/11/2009 Creditor's Name and Address: TENNESSEE DEPARTMENT OF REVENUE C O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$1,339,146.98 Administrative: Reclamation:: Unsecured: Total: \$1,339,146.98				
Claim: 360 Date Filed: 11/24/2008 Creditor's Name and Address: UNITED RADIO INC 5703 ENTERPRISE PKWY E SYRACUSE, NY 13057	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$7,672.03 Reclamation:: Unsecured: Total: \$7,672.03	Claim: 1844 Date Filed: 12/22/2008 Creditor's Name and Address: UNITED RADIO INC 5703 ENTERPRISE PKY E SYRACUSE, NY 13057	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$3,234.52 Reclamation:: Unsecured: Total: \$3,234.52				
Claim: 2215 Date Filed: 12/31/2008 Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23218-2156	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$500,000.00 Administrative: Reclamation:: Unsecured: Total: \$500,000.00	Claim: 12898 Date Filed: 05/05/2009 Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINIA PO BOX 71476 RICHMOND, VA 23255	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$2,151,914.45 Administrative: Reclamation:: Unsecured: \$72,000.00 Total: \$2,223,914.45				
Claim: 298 Date Filed: 11/18/2008 Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SERVICES PC BANKRUPTCY COUNSEL PO BOX 2156 RICHMOND, VA 23218-2156	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$1,808,715.34 Administrative: Reclamation:: Unsecured: Total: \$1,808,715.34	Claim: 12898 Date Filed: 05/05/2009 Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINA PO BOX 71476 RICHMOND, VA 23255	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$2,151,914.45 Administrative: Reclamation:: Unsecured: \$72,000.00 Total: \$2,223,914.45				
Claim: 7528 Date Filed: 01/28/2009 Creditor's Name and Address: WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$6,005,700.00 Administrative: Reclamation:: Unsecured: \$8,363,203.70 Total: \$14,368,903.70	Claim: 11271 Date Filed: 02/06/2009 Creditor's Name and Address: WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$6,005,700.00 Administrative: Reclamation:: Unsecured: \$8,363,203.70 Total: \$14,368,903.70				

EXHIBIT C

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim:	1673	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008	Secured:	
Creditor's Name and Address:		Priority:	
WYNIT INC ATTN C LIKUS 5801 E TAFT RD NORTH SYRACUSE, NY 13212		Administrative:	
		Reclamation::	
		Unsecured: <u>\$302,167.65</u>	
		Total: <u>\$302,167.65</u>	
Claim:	2280	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/29/2008	Secured:	
Creditor's Name and Address:		Priority:	
WYNIT INC EULER HERMES ACI AGENT OF WYNIT INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Administrative:	
		Reclamation::	
		Unsecured: <u>\$321,168.49</u>	
		Total: <u>\$321,168.49</u>	

Total Claims To Be Amended:

94

Total Asserted Amount To Be Amended:

\$87,836,932.41